67

AFFIDAVIT OF PUBLICATION

RECEIVED
OCT 2010
Debra J. Houghtaling
COUNTY CLERK
SARPY COUNTY
NEBR.

STATE OF NEBRASKA }
} **SS.**
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor,** legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, September 29, 2010 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 09-28-2010
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

NOTICE OF CHANGE TO PREVIOUSLY PUBLISHED BUDGET SARPY COUNTY SANITARY & IMPROVEMENT DISTRICT NO. 67

Notice is hereby given that at the public hearing of Sarpy County Sanitary & Improvement District No. 67, held on September 16, 2010 the District adopted a budget where the total budget of disbursements & transfers and the necessary cash reserve differed from the amount previously published.

The final adopted budget of disbursements & transfers is $389,478, where the previously published budget reported the budget of disbursements & transfers at $349,478. The final adopted necessary cash reserve is $183,766 where the previously published budget reported the necessary cash reserve at $223,766.

The details of these differences are available from the District Clerk.

By Darlene Macrander, District Clerk
1288446 9/29

Printer's Fee $ 10.31
Customer Number: 154251
Order Number: 0001288446